	N/CONTRACT/ORD Offeror To Complete Blo			SEE SCHEDU		er	Page 1 O	f 5
2. Contract No.	3. Award/I	Effective Date 4. (Order Number	5. Solicitation		er	6. Solicitation	Issue Date
w56HZV-05-D-0 7. For Solicitation	285 2007AP A. Name	R18	8000	R. Telephone	Numbe	r (No Collect Calls)	8. Offer Due	Date/Local Time
Information Call:		NELSON		(586)574-8		r (140 concer cans)	o. Onci Buc	Date/Local Time
9. Issued By		Code w56HZV	10. This Acqu	uisition Is U	nrestric	ted OR	Set Aside:	% For
U.S. ARMY ' AMSTA-AQ-A	DEC	<u> </u>	Small Bus	iness Emergi	ing Smal	l Business 8(A)	Hubzone	Small Business
WARREN, MI	CHIGAN 48397-5000			isabled Veteran-O			S: 333120 S	ize Standard:
HTTP://CON	TRACTING.TACOM.ARMY	.MIL	l		on Unles	s Block Is Marked	12. Discount T	
			See Sched	ule			NET 50 EIII	
			X 13a. This	Contract Is A Rate		Under DPAS (15 CF	R 700) 13b	. Rating DOA4
e-mail: NELSONE@	TACOM.ARMY.MIL	G 1		Of Solicitation	RF	Q LIFB	RFP	G1 4022
15. Deliver To SEE SCHEDU	LE	Code	16. Administed DCMA CH				Cod	e S1403A
				T CENTRAL ROAD				
			BLDG 203 ARLINGTO		60004-2	2451		
Telephone No. 17. Contractor/Off	eror Code 10988	Facility	SCD: B	PAS: Will Be Made By	NONE		Cod	е нооззэ
	A LIMITED LIABILITY			OLUMBUS CENTER				
700 STATE				WEST ENTITLEMEN	NT OPERA	ATIONS		
RACINE, WI	33404-3343			, OH 43218-2381	L			
Telephone No.	262)636-5761							
	Remittance Is Different A	And Put Such	18b. Submit 1		ss Shown	In Block 18a Unless	Block Below Is	Checked
Address 19.	In Offer	20.		See Addendum 21.	22.	23.		24.
Item No.	Sche	dule Of Supplies/Serv	ices	Quantity	Unit	Unit Price		Amount
	S	EEE SCHEDULE						
	_							
25 Accounting And	(Use Reverse and/or d Appropriation Data	Attach Additional Sh	eets As Necessar	y)		26. Total Award An	nount (For Gov	rt Use Only)
20.71ccounting 7111		35000071C1C09P5350	7431E1 S2011	3 W56HZV		\$6,956,5		u ese emj)
27a.Solicitation	n Incorporates By Refer	ence FAR 52.212-1, 5	2.212-4. FAR 52.	212-3 And 52.212-	5 Are At	tached. Addenda	Are Are	Not Attached.
X 27b.Contract/I	Purchase Order Incorpo	orates By Reference F	AR 52.212-4. FA	R 52.212-5 Is Attac	ched. A	ddenda	Are Are	Not Attached.
X 28. Contractor	Is Required To Sign Tl	nis Document And Ret	urn ²	29. Av	vard Of G	Contract: Ref.		Offer
						. Your Offer On So	licitation (Bloc	
	Office. Contractor Agree						,	,,
Forth Or Otherwis	e Identified Above And			The Any Addition	ns Or C	hanges Which Are Se	,	,,
Forth Or Otherwis Terms And Condit	e Identified Above And		eets Subject To	The Any Addition			t Forth Herein,	Is Accepted As
Forth Or Otherwis Terms And Condit	e Identified Above And ions Specified.		eets Subject To	The Any Addition		hanges Which Are Se	t Forth Herein,	Is Accepted As
Forth Or Otherwis Terms And Condit 30a. Signature Of O	e Identified Above And ions Specified.	On Any Additional Sh	eets Subject To T	The Any Addition To Items: 31a. United States	Of Ame	hanges Which Are Se	t Forth Herein,	Is Accepted As
Forth Or Otherwis Terms And Condit 30a. Signature Of O	e Identified Above And ions Specified. Offeror/Contractor	On Any Additional Sh	eets Subject To T	The Any Addition To Items: 31a. United States	Of Ame	hanges Which Are Serica (Signature Of Co	t Forth Herein, ontracting Officiant) 31c. D	Is Accepted As er)

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephone Number of Authorized Government Representative					
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		ed 36. Payment 37. Check Number					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
	ount Is Correct And Proper For Paym	-	42-	Dogoinad D. (Duin4)				
41a. I Certify This Acc		Received By (-					
		41c. Date	42b. Received At (Location)						
			42c. Date Rec'd (YY/MM/DD) 42d. Total Containers					rs	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0285/0008

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SUPPLEMENTAL INFORMATION

Contract: W56HzV-05-D-0285 Amount of Delivery Order 0008: \$6,956,526.40 Modification: N/A

- 1. This Delivery Order 0008 to Contract Number W56HZV-05-D-0285 is issued in accordance with Contract Clause 21 ORDERING (52.216-18) and is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0285.
- 2. The purpose of Delivery Order 0008 is to procure 87 Backhoe loaders (BHLs) and transportation under CLINS 2001AA and 2002AA respectively, under the 2nd Ordering Period.
- 3. CLIN 2001AA is established in the amount of \$6,894,071.40 to procure the 87 vehicles.
- 4. CLIN 2002AA is established in the amount of \$62,455.00, to fund the FOB destination transportation cost of the 87 vehicles. See attachment 005 for the various FOB Destination zone costs.
- 5. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0285/0008 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
2001	NSN: 2420-01-532-3399 FSCM: 10988 PART NR: 880-M580SM2 SECURITY CLASS: Unclassified				
2001AA	HMEE TYPE III VEH PROD 2ND ORDERING PERIOD	87	EA	\$ 79,242.20000	\$6,894,071.40
	NOUN: HMEE III/BHL PRON: P176F0892T PRON AMD: 02 ACRN: AA AMS CD: 53507495157				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7024F089 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 6 31-DEC-2007				
	002 13 31-JAN-2008				
	003 14 29-FEB-2008				
	004 14 31-MAR-2008				
	005 14 30-APR-2008				
	006 14 31-MAY-2008				
	007 12 29-JUN-2008				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0285/0008				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0285/0008 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	ror or Contractor: CNH AMERICA LIMITED LIABILITY SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	SECURITY CLASS: Unclassified				
2002AA	TRANSPORATION COST FOR 87 BACKHOE LOADERS	1	LO		\$ 62,455.00
	NOUN: HMEE III/BHL-TRANSPORTATION PRON: P176F0902T PRON AMD: 04 ACRN: AA AMS CD: 53507495157				
	COST BREAKDOWN BY ZONES				
	ZONE 1 PRICE: \$1,419.00 EACH X 14 = \$19,866.00				
	ZONE 3 PRICE: \$ 289.00 EACH X 3 = \$ 867.00				
	ZONE 4 PRICE: \$ 837.00 EACH X 2 = \$ 1,674.00				
	ZONE 5 PRICE: \$ 348.00 EACH X 7 = \$ 2,436.00				
	ZONE 6 PRICE: \$ 334.00 EACH X 16 = \$ 5,344.00				
	ZONE 7 PRICE: \$ 681.00 EACH X 4 = \$ 2,724.00				
	ZONE 8 PRICE: \$ 418.00 EACH X 10 = \$ 4,180.00				
	ZONE 9 PRICE: \$ 559.00 EACH X 3 = \$ 1,677.00				
	ZONE 10 PRICE: \$1,114.00 EACH X 9 = \$10,026.00				
	ZONE 11 PRICE: \$ 818.00 EACH X 8 = \$ 6,544.00				
	ZONE 12 PRICE: \$ 647.00 EACH X 11 = \$ 7,117.00				
	TOTAL COST: \$62,455.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 30-SEP-2008				
	\$ 62,455.00				

	CONTINUI	A TIC	NI CI		T	Reference No.	of Document Bei	ng Continue	ed		Page 5 of 5
	CONTINUA	AIIC)IN 91	HEE	1	PIIN/SIIN W56HZV-05-D-0285/0008		MOD/AMD			
Name	of Offeror or C	ontra	ctor:	CNH AI	MERICA	A LIMITED LIABILITY					•
CONTRAC	T ADMINISTRATI	ON DA	ГА								
LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	3 .000		G CLASSIFICATION		JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
2001AA	P176F0892T 53507495157 A17P51571C33	AA AA	1	21		G CHASSIFICATION 5000071C1C09P53507431E1	S20113	NUMBER 7ZCC19	W56HZV	\$	6,894,071.40
2002AA	P176F0902T 53507495157 A17P51571C2T	AA	1	21	7203	5000071C1C09P53507431E1	S20113	7ZCC19	W56HZV	\$	62,455.00
									TOTAL	\$	6,956,526.40
SERVICE NAME Army		L BY AA	<u>ACRN</u>	<u>ACCO</u> 21		<u>G CLASSIFICATION</u> 5000071C1C09P53507431E1	S20113	ACCOU <u>STATI</u> W56HZ		\$_	OBLIGATED <u>AMOUNT</u> 6,956,526.40
									TOTAL	\$	6,956,526.40

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 070920350000 S20113 71C1C095350749515731E1 7ZCC19S20113 W56HZV